GA001 Housing Authority of the City of Augusta

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
1	GA00100014019D	\$832,719	\$814,149	\$802,158	\$11,991				\$11,991
2	GA00100005019D	\$1,509,378	\$1,475,719	\$1,453,984	\$21,735				\$21,735
3	GA00100006019D	\$1,384,407	\$1,353,535	\$1,333,599	\$19,936				\$19,936
4	GA00100007119D	\$447,525	\$437,545	\$431,101	\$6,444				\$6,444
5	GA00100007219D	\$268,067	\$262,089	\$258,229	\$3,860				\$3,860
6	GA00100008019D	\$675,395	\$660,334	\$650,608	\$9,726				\$9,726
7	GA00100009019D	\$259,453	\$253,667	\$249,931	\$3,736				\$3,736
8	GA00100001019D	\$1,185,632	\$1,159,192	\$1,142,119	\$17,073				\$17,073
9	GA00100012019D	\$495,653	\$484,600	\$477,463	\$7,137				\$7,137
10	GA00100022019D	\$19,133	\$18,706	\$18,431	\$275				\$275
11	GA00100016019D	\$259,866	\$254,071	\$250,329	\$3,742				\$3,742
12	GA00100017019D	\$17,530	\$17,139	\$16,887	\$252				\$252
13	GA00100018019D	\$36,252	\$35,444	\$34,922	\$522				\$522
14	GA00100019019D	\$41,982	\$41,046	\$40,441	\$605				\$605
15	GA00100020019D	\$10,218	\$9,990	\$9,843	\$147				\$147
16	GA00100021019D	\$67,986	\$66,470	\$65,491	\$979				\$979
17	GA00100010019D	\$783,222	\$765,756	\$754,478	\$11,278				\$11,278
GA00	1 Total	\$8,294,418	\$8,109,452	\$7,990,014	\$119,438				\$119,438

GA001 Housing Authority of the City of Augusta

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
			0,						

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
- Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in

 © eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA002 Housing Authority of Savannah

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
	GA00200001219D	\$0	\$0	\$8,222	(\$8,222)	\$8,222			\$0
	GA00200001119D	\$120,131	\$117,452	\$115,722	\$1,730				\$1,730
	GA00200001019D	\$0	\$0	\$14,744	(\$14,744)	\$14,744			\$0
4	GA00200000919D	\$46,111	\$45,083	\$44,419	\$664				\$664
	GA00200000719D	\$185,922	\$181,776	\$179,099	\$2,677				\$2,677
	GA00200000619D	\$1,228,710	\$1,201,310	\$1,183,616	\$17,694	(\$14,744)			\$2,950
	GA00200000419D	\$540,811	\$528,751	\$520,963	\$7,788				\$7,788
	GA00200000319D	\$209,039	\$204,377	\$201,367	\$3,010				\$3,010
!	GA00200000219D	\$986,620	\$964,618	\$950,411	\$14,207	(\$8,222)			\$5,985
GA	002 Total	\$3,317,344	\$3,243,367	\$3,218,563	\$24,804	\$0			\$24,804

GA002 Housing Authority of Savannah

		А	В	С	D	Е	F	G	Н
N	Project Number		CY2019 Total	Year to date	Expected Dec	Offset	Amount to		Actual 2019
		Eligibility	Prorated		Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility 97.77%	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA003 Housing Authority of the City of Athens

		А	В	С	D	E	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
1	GA00300002019D	\$113,650	\$111,116	\$109,479	\$1,637				\$1,637
2	GA00300001919D	\$12,694	\$12,411	\$12,228	\$183				\$183
3	GA00300001719D	\$130,227	\$127,323	\$125,448	\$1,875				\$1,875
4	GA00300001619D	\$139,932	\$136,812	\$134,796	\$2,016				\$2,016
5	GA00300001519D	\$32,890	\$32,157	\$31,683	\$474				\$474
6	GA00300000919D	\$255,774	\$250,070	\$246,387	\$3,683				\$3,683
7	GA00300000819D	\$909,195	\$888,920	\$875,828	\$13,092				\$13,092
8	GA00300000619D	\$621,877	\$608,009	\$599,054	\$8,955				\$8,955
9	GA00300000519D	\$262,891	\$257,029	\$253,243	\$3,786				\$3,786
10	GA00300000419D	\$620,348	\$606,514	\$597,581	\$8,933				\$8,933
11	GA00300000319D	\$442,621	\$432,751	\$426,377	\$6,374				\$6,374
12	GA00300000219D	\$461,855	\$451,556	\$444,905	\$6,651				\$6,651
13	GA00300000119D	\$603,823	\$590,358	\$581,663	\$8,695				\$8,695
GA0	03 Total	\$4,607,777	\$4,505,026	\$4,438,672	\$66,354				\$66,354

GA003 Housing Authority of the City of Athens

			А	В	С	D	Е	F	G	Н
١	No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
			Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
				Eligibility 97.77%	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA004 Housing Authority of the City of Columbus

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
1	GA00400042419D	\$103,807	\$101,492	\$99,997	\$1,495				\$1,495
2	GA00400042319D	\$53,123	\$51,938	\$51,173	\$765				\$765
3	GA00400040819D	\$941,076	\$920,090	\$906,539	\$13,551				\$13,551
4	GA00400040719D	\$491,408	\$480,450	\$473,373	\$7,077				\$7,077
5	GA00400040519D	\$646,960	\$632,533	\$623,217	\$9,316				\$9,316
GA0	04 Total	\$2,236,374	\$2,186,503	\$2,154,299	\$32,204				\$32,204

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA006 Housing Authority of the City of Atlanta Georgia

	А	В	С	D	E	F	G	Н
No Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
	Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
		Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
		97.77%						
1 GA00600058019D	\$429,253	\$419,681	\$413,499	\$6,182				\$6,182
2 GA00600024119D	\$1,092,521	\$1,068,158	\$1,052,425	\$15,733				\$15,733
3 GA00600086019D	\$338,754	\$331,200	\$326,322	\$4,878				\$4,878
4 GA00600085019D	\$415,094	\$405,837	\$399,860	\$5,977				\$5,977
5 GA00600084019D	\$115,199	\$112,630	\$110,971	\$1,659				\$1,659
6 GA00600083019D	\$239,197	\$233,863	\$230,418	\$3,445				\$3,445
7 GA00600082019D	\$400,666	\$391,731	\$385,962	\$5,769				\$5,769
8 GA00600081019D	\$98,713	\$96,512	\$95,090	\$1,422				\$1,422
9 GA00600080019D	\$427,025	\$417,502	\$411,353	\$6,149				\$6,149
10 GA00600088019D	\$398,490	\$389,604	\$383,865	\$5,739				\$5,739
11 GA00600065019D	\$305,755	\$298,937	\$294,534	\$4,403				\$4,403
12 GA00600089019D	\$225,617	\$220,586	\$217,337	\$3,249				\$3,249
13 GA00600056019D	\$514,150	\$502,684	\$495,281	\$7,403				\$7,403
14 GA00600054019D	\$408,147	\$399,045	\$393,168	\$5,877				\$5,877
15 GA00600053019D	\$380,971	\$372,475	\$366,989	\$5,486				\$5,486
16 GA00600052019D	\$815,145	\$796,967	\$785,229	\$11,738				\$11,738
17 GA00600047019D	\$481,877	\$471,131	\$464,192	\$6,939				\$6,939
18 GA00600045019D	\$622,439	\$608,559	\$599,595	\$8,964				\$8,964
19 GA00600044019D	\$172,286	\$168,444	\$165,963	\$2,481				\$2,481
20 GA00600030019D	\$611,954	\$598,307	\$589,495	\$8,812				\$8,812
21 GA00600025019D	\$300,584	\$293,881	\$289,553	\$4,328				\$4,328
22 GA00600078019D	\$549,671	\$537,413	\$529,498	\$7,915				\$7,915
23 GA00600100019D	\$221,111	\$216,180	\$212,996	\$3,184				\$3,184
24 GA00600110019D	\$213,301	\$208,544	\$205,473	\$3,071				\$3,071
25 GA00600109019D	\$238,709	\$233,386	\$229,948	\$3,438				\$3,438
26 GA00600108019D	\$254,249	\$248,579	\$244,918	\$3,661				\$3,661
27 GA00600107019D	\$108,175	\$105,763	\$104,205	\$1,558				\$1,558

GA006 Housing Authority of the City of Atlanta Georgia

		А	В	С	D	E	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
	GA00600106019D	\$279,427	\$273,196	\$269,172	\$4,024				\$4,024
29	GA00600105019D	\$240,686	\$235,319	\$231,853	\$3,466				\$3,466
30	GA00600104019D	\$151,435	\$148,058	\$145,877	\$2,181				\$2,181
31	GA00600103019D	\$275,167	\$269,031	\$265,068	\$3,963				\$3,963
32	GA00600087019D	\$192,073	\$187,790	\$185,024	\$2,766				\$2,766
33	GA00600101019D	\$194,613	\$190,273	\$187,471	\$2,802				\$2,802
34	GA00600111019D	\$157,242	\$153,736	\$151,471	\$2,265				\$2,265
35	GA00600099019D	\$121,009	\$118,310	\$116,568	\$1,742				\$1,742
36	GA00600097019D	\$312,360	\$305,394	\$300,896	\$4,498				\$4,498
37	GA00600096019D	\$193,379	\$189,067	\$186,282	\$2,785				\$2,785
38	GA00600095019D	\$258,305	\$252,545	\$248,825	\$3,720				\$3,720
39	GA00600094019D	\$295,879	\$289,281	\$285,020	\$4,261				\$4,261
40	GA00600093019D	\$257,516	\$251,773	\$248,065	\$3,708				\$3,708
41	GA00600092019D	\$164,282	\$160,619	\$158,253	\$2,366				\$2,366
42	GA00600091019D	\$125,355	\$122,560	\$120,754	\$1,806				\$1,806
43	GA00600090019D	\$136,353	\$133,312	\$131,349	\$1,963				\$1,963
44	GA00600102019D	\$228,702	\$223,602	\$220,309	\$3,293				\$3,293
GA0	06 Total	\$13,962,836	\$13,651,465	\$13,450,396	\$201,069	_			\$201,069

GA006 Housing Authority of the City of Atlanta Georgia

			А	В	С	D	Е	F	G	Н
ſ	No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
			Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
				Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
				97.77%						

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

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- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA007 Housing Authority of the City of Macon

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA00700000919D	\$93,176	\$91,098	\$89,756	\$1,342				\$1,342
2	GA00700000719D	\$1,051,003	\$1,027,566	\$1,012,431	\$15,135				\$15,135
3	GA00700000419D	\$1,393,908	\$1,362,824	\$1,342,752	\$20,072				\$20,072
4	GA00700000319D	\$919,318	\$898,817	\$885,579	\$13,238				\$13,238
5	GA00700000119D	\$366,185	\$358,019	\$352,746	\$5,273				\$5,273
GA0	07 Total	\$3,823,590	\$3,738,324	\$3,683,264	\$55,060				\$55,060

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA009 Housing Authority of the City of Brunswick

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
1	GA00900000319D	\$837,204	\$818,534	\$806,479	\$12,055				\$12,055
2	GA00900000219D	\$1,045,292	\$1,021,982	\$1,006,930	\$15,052				\$15,052
3	GA0090000119D	\$1,215,129	\$1,188,032	\$1,170,534	\$17,498				\$17,498
GA0	⁰⁹ Total	\$3,097,625	\$3,028,548	\$2,983,943	\$44,605				\$44,605

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA011 Housing Authority of the City Decatur, GA

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA01100000419D	\$256,935	\$251,205	\$247,505	\$3,700				\$3,700
2	GA01100000319D	\$215,389	\$210,586	\$207,484	\$3,102				\$3,102
3	GA01100000219D	\$147,915	\$144,616	\$142,487	\$2,129				\$2,129
4	GA01100000119D	\$413,355	\$404,137	\$398,185	\$5,952				\$5,952
GA0	11 Total	\$1,033,594	\$1,010,544	\$995,661	\$14,883				\$14,883

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA023 Housing Authority of the City of Albany

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
1	GA02300000419D	\$636,445	\$622,252	\$613,087	\$9,165				\$9,165
2	GA02300000319D	\$586,496	\$573,417	\$564,972	\$8,445				\$8,445
3	GA02300000119D	\$906,532	\$886,316	\$873,262	\$13,054				\$13,054
GA0	²³ Total	\$2,129,473	\$2,081,985	\$2,051,321	\$30,664				\$30,664

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA024 Housing Authority of the City of Thomasville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA02400000119D	\$718,362	\$702,343	\$691,998	\$10,345				\$10,345
GA0	24 Total	\$718,362	\$702,343	\$691,998	\$10,345				\$10,345

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA025 Housing Authority of the City of Cedartown

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA02500012319D	\$123,617	\$120,860	\$119,080	\$1,780				\$1,780
2	GA02500004519D	\$22,418	\$21,918	\$21,595	\$323				\$323
GA0	25 Total	\$146,035	\$142,778	\$140,675	\$2,103				\$2,103

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA026 Housing Authority of the City of Lagrange

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA02600000219D	\$366,903	\$358,721	\$353,438	\$5,283				\$5,283
2	GA02600000119D	\$896,989	\$876,986	\$864,070	\$12,916				\$12,916
GA02	26 Total	\$1,263,892	\$1,235,707	\$1,217,508	\$18,199				\$18,199

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 © eLOCCS were not sufficient to fully offset the overfunding.
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GA028 Housing Authority of the City of Waycross

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA02800000219D	\$746,247	\$729,606	\$718,860	\$10,746				\$10,746
2	GA02800000119D	\$572,300	\$559,538	\$551,297	\$8,241				\$8,241
GA02	²⁸ Total	\$1,318,547	\$1,289,144	\$1,270,157	\$18,987				\$18,987

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA059 Housing Authority of the City of Gainesville

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA05900000419D	\$20,977	\$20,509	\$20,207	\$302				\$302
2	GA05900000319D	\$33,354	\$32,610	\$32,130	\$480				\$480
3	GA05900000219D	\$368,673	\$360,452	\$355,143	\$5,309				\$5,309
4	GA05900000119D	\$546,856	\$534,661	\$526,786	\$7,875				\$7,875
GA0	⁵⁹ Total	\$969,860	\$948,232	\$934,266	\$13,966				\$13,966

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GA060 Housing Authority of the City of Moultrie

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA06000000219D	\$712,240	\$696,357	\$686,101	\$10,256				\$10,256
2	GA06000000119D	\$376,834	\$368,431	\$363,004	\$5,427				\$5,427
GA0	60 Total	\$1,089,074	\$1,064,788	\$1,049,105	\$15,683				\$15,683

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GA061 Housing Authority of the City of Griffin

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA06100010519D	\$88,572	\$86,597	\$85,321	\$1,276				\$1,276
2	GA06100010419D	\$61,153	\$59,789	\$58,909	\$880				\$880
3	GA06100010319D	\$68,243	\$66,721	\$52,587	\$14,134				\$14,134
4	GA06100010219D	\$423,685	\$414,237	\$408,136	\$6,101				\$6,101
GA0	61 Total	\$641,653	\$627,344	\$604,953	\$22,391				\$22,391

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA062 Housing Authority of the City of Americus

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
1	GA06200000619D	\$929,742	\$909,009	\$895,620	\$13,389				\$13,389
2	GA06200000519D	\$103,342	\$101,037	\$99,549	\$1,488				\$1,488
3	GA06200000419D	\$111,476	\$108,990	\$107,385	\$1,605				\$1,605
4	GA06200000319D	\$50,369	\$49,246	\$48,520	\$726				\$726
5	GA06200000219D	\$808,022	\$790,003	\$778,368	\$11,635				\$11,635
GA0	62 Total	\$2,002,951	\$1,958,285	\$1,929,442	\$28,843				\$28,843

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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GA063 Housing Authority of the City of Cordele

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
1	GA06300000719D	\$3,112	\$3,043	\$2,998	\$45				\$45
2	GA06300000419D	\$141,361	\$138,209	\$136,173	\$2,036				\$2,036
3	GA06300000319D	\$411,016	\$401,850	\$395,932	\$5,918				\$5,918
4	GA06300000219D	\$369,388	\$361,151	\$355,831	\$5,320				\$5,320
5	GA06300000119D	\$560,468	\$547,970	\$539,899	\$8,071				\$8,071
GA0	63 Total	\$1,485,345	\$1,452,223	\$1,430,833	\$21,390				\$21,390

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA064 Housing Authority of the City of Bainbridge

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA06400000219D	\$448,304	\$438,307	\$431,851	\$6,456				\$6,456
2	GA06400000119D	\$612,138	\$598,487	\$589,673	\$8,814				\$8,814
GA0	64 Total	\$1,060,442	\$1,036,794	\$1,021,524	\$15,270				\$15,270

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA065 Housing Authority of the City of West Point

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA06500000119D	\$1,035,659	\$1,012,564	\$997,650	\$14,914				\$14,914
GA0	65 Total	\$1,035,659	\$1,012,564	\$997,650	\$14,914				\$14,914

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA066 Housing Authority of the City of Jesup

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA06600000119D	\$676,008	\$660,933	\$651,199	\$9,734				\$9,734
GA0	66 Total	\$676,008	\$660,933	\$651,199	\$9,734				\$9,734

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in
 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA067 Housing Authority of the City of Dawson

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA06700012319D	\$498,561	\$487,443	\$480,264	\$7,179				\$7,179
GA0	67 Total	\$498,561	\$487,443	\$480,264	\$7,179				\$7,179

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA069 Housing Authority of the City of Dublin

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA06900040019D	\$547,083	\$534,883	\$527,005	\$7,878				\$7,878
2	GA06900030019D	\$287,967	\$281,545	\$277,399	\$4,146				\$4,146
3	GA06900020019D	\$565,332	\$552,725	\$544,584	\$8,141				\$8,141
4	GA06900010019D	\$623,859	\$609,947	\$600,963	\$8,984				\$8,984
GA0	69 Total	\$2,024,241	\$1,979,100	\$1,949,951	\$29,149				\$29,149

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
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GA070 Housing Authority of the City of Fitzgerald

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA0	GA07003164919D 70 Total	\$770,085 \$770,085	\$752,912 \$752,912	\$741,823 \$741,823	\$11,089 \$11,089				\$11,089 \$11,089

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA071 Housing Authority of the City of Baxley

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	be De-	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA07100000119D	\$507,225	\$495,914	\$488,610	\$7,304				\$7,304
GA0	71 Total	\$507,225	\$495,914	\$488,610	\$7,304				\$7,304

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA073 Housing Authority of the City of Monroe

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA07300000219D	\$1,053,466	\$1,029,974	\$1,014,804	\$15,170				\$15,170
2	GA07300000119D	\$1,052,263	\$1,028,798	\$1,013,645	\$15,153				\$15,153
GA0	73 Total	\$2,105,729	\$2,058,772	\$2,028,449	\$30,323				\$30,323

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA076 Housing Authority of the City of Douglas

		А	В	С	D	E	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA07600000319D	\$6,772	\$6,621	\$6,523	\$98				\$98
2	GA07600000219D	\$826,679	\$808,244	\$796,340	\$11,904				\$11,904
3	GA07600000119D	\$300,002	\$293,312	\$288,992	\$4,320				\$4,320
GA07	6 Total	\$1,133,453	\$1,108,177	\$1,091,855	\$16,322				\$16,322

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA078 Housing Authority of the City of East Point

	А	В	С	D	Е	F	G	Н
No Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1 GA07800000419D	\$13,835	\$13,526	\$13,327	\$199				\$199
2 GA07800000319D	\$813,195	\$795,061	\$783,351	\$11,710				\$11,710
3 GA07800000219D	\$150,820	\$147,457	\$145,285	\$2,172				\$2,172
4 GA07800000119D	\$392,355	\$383,605	\$377,956	\$5,649				\$5,649
GA078 Total	\$1,370,205	\$1,339,649	\$1,319,919	\$19,730				\$19,730

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GA080 Housing Authority of the City of Eastman

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA0	GA08000000119D Total	\$672,749 \$672,749	\$657,747 \$657,747	\$648,059 \$648,059	\$9,688 \$9,688				\$9,688 \$9,688

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA081 Housing Authority of the City of Hartwell

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA08100000119D	\$404,993	\$395,962	\$390,130	\$5,832				\$5,832
GA0	81 Total	\$404,993	\$395,962	\$390,130	\$5,832				\$5,832

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GA083 Housing Authority of the City of Cairo

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA08300000119D	\$596,166	\$582,871	\$574,287	\$8,584				\$8,584
GA0	83 Total	\$596,166	\$582,871	\$574,287	\$8,584				\$8,584

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GA084 Housing Authority of the City of McRae

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA08400000119D	\$271,631	\$265,574	\$261,662	\$3,912				\$3,912
GA0	84 Total	\$271,631	\$265,574	\$261,662	\$3,912				\$3,912

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA085 Housing Authority of the City of Quitman

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	be De-	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA08500000119D	\$579,707	\$566,780	\$558,432	\$8,348				\$8,348
GA0	85 Total	\$579,707	\$566,780	\$558,432	\$8,348				\$8,348

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GA086 Housing Authority of the City of Waynesboro

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA08600000219D	\$495,343	\$484,297	\$477,164	\$7,133				\$7,133
2	GA08600000119D	\$1,068,159	\$1,044,339	\$1,028,958	\$15,381				\$15,381
GA0	86 Total	\$1,563,502	\$1,528,636	\$1,506,122	\$22,514				\$22,514

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GA087 Housing Authority of the City of Ashburn

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA08700000119D	\$474,455	\$463,875	\$457,043	\$6,832				\$6,832
GA0	87 Total	\$474,455	\$463,875	\$457,043	\$6,832				\$6,832

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA088 Housing Authority of the City of Adel

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	be De-	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA08800000119D	\$229,795	\$224,671	\$221,362	\$3,309				\$3,309
GA0	88 Total	\$229,795	\$224,671	\$221,362	\$3,309				\$3,309

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
- Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in
 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA089 Housing Authority of the City of Hawkinsville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA0890000119D	\$317,225	\$310,151	\$305,583	\$4,568				\$4,568
GA0	89 Total	\$317,225	\$310,151	\$305,583	\$4,568				\$4,568

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA090 Housing Authority of the City of Royston

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA0900000119D	\$623,528	\$609,623	\$600,645	\$8,978				\$8,978
GA0	90 Total	\$623,528	\$609,623	\$600,645	\$8,978				\$8,978

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA091 Housing Authority of the City of Buford

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA09100000119D	\$625,796	\$611,841	\$602,829	\$9,012				\$9,012
GA0	91 Total	\$625,796	\$611,841	\$602,829	\$9,012				\$9,012

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
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GA092 Housing Authority of the City of Nashville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	be De-	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA09200000119D	\$584,509	\$571,474	\$563,058	\$8,416				\$8,416
GA0	92 Total	\$584,509	\$571,474	\$563,058	\$8,416				\$8,416

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
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GA095 Housing Authority of the City of Newnan

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
1	GA09500000619D	\$13,825	\$13,517	\$13,318	\$199				\$199
2	GA09500000519D	\$104,767	\$102,431	\$100,922	\$1,509				\$1,509
3	GA09500000319D	\$719,194	\$703,156	\$692,800	\$10,356				\$10,356
4	GA09500000219D	\$889,315	\$869,483	\$856,677	\$12,806				\$12,806
5	GA09500000119D	\$580,989	\$568,033	\$559,667	\$8,366				\$8,366
GA0	95 Total	\$2,308,090	\$2,256,620	\$2,223,384	\$33,236				\$33,236

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA096 Housing Authority of the City of Camilla

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
			97.77%			-			
1	GA09600000419D	\$71,143	\$69,557	\$68,532	\$1,025				\$1,025
2	GA09600000319D	\$885,678	\$865,927	\$853,174	\$12,753				\$12,753
3 (GA09600000219D	\$640,223	\$625,946	\$616,727	\$9,219				\$9,219
GA09	6 Total	\$1,597,044	\$1,561,430	\$1,538,433	\$22,997				\$22,997

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA098 Housing Authority of the City of Pelham

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA0	GA09800000119D 98 Total	\$856,239 \$856,239	\$837,145 \$837,145	\$824,815 \$824,815	\$12,330 \$12,330				\$12,330 \$12,330

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA100 Housing Authority of the City of Valdosta

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA10000000419D	\$382,440	\$373,912	\$368,404	\$5,508				\$5,508
2	GA10000000319D	\$828,026	\$809,561	\$797,637	\$11,924				\$11,924
3	GA10000000219D	\$485,464	\$474,638	\$467,647	\$6,991				\$6,991
4	GA10000000119D	\$654,707	\$640,107	\$630,679	\$9,428				\$9,428
GA1	00 Total	\$2,350,637	\$2,298,218	\$2,264,367	\$33,851				\$33,851

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GA101 Housing Authority of the City of Tifton

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
1	GA10100000319D	\$388,178	\$379,522	\$373,932	\$5,590				\$5,590
2	GA10100000219D	\$381,866	\$373,350	\$367,852	\$5,498				\$5,498
3	GA10100000119D	\$506,390	\$495,098	\$487,805	\$7,293				\$7,293
GA1	Total	\$1,276,434	\$1,247,970	\$1,229,589	\$18,381				\$18,381

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA104 Housing Authority of the City of Sylvester

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA10400000219D	\$468,112	\$457,673	\$450,932	\$6,741				\$6,741
2	GA10400000119D	\$382,708	\$374,174	\$368,663	\$5,511				\$5,511
GA10	⁰⁴ Total	\$850,820	\$831,847	\$819,595	\$12,252				\$12,252

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA105 Housing Authority of the City of Greensboro

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%		Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1	GA10500010519D Total	\$277,156 \$277,156	\$270,975 \$270,975	\$266,984 \$266,984	\$3,991 \$3,991				\$3,991 \$3,991

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA107 Housing Authority of the City of Villa Rica

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA10700000119D	\$552,518	\$540,197	\$532,241	\$7,956				\$7,956
GA1	7 Total	\$552,518	\$540,197	\$532,241	\$7,956				\$7,956

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA108 Housing Authority of the City of Manchester

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA10800003319D	\$171,817	\$167,985	\$165,511	\$2,474				\$2,474
GA1	08 Total	\$171,817	\$167,985	\$165,511	\$2,474				\$2,474

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GA109 Housing Authority of the City of Newton

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA10900000119D	\$128,412	\$125,548	\$123,699	\$1,849				\$1,849
GA1	⁰⁹ Total	\$128,412	\$125,548	\$123,699	\$1,849				\$1,849

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in
 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA110 Housing Authority of the City of Hampton

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA11000000119D	\$118,324	\$115,685	\$113,982	\$1,703				\$1,703
GA1	10 Total	\$118,324	\$115,685	\$113,982	\$1,703				\$1,703

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA111 Housing Authority of the City of Arlington

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA11100000119D	\$114,668	\$112,111	\$110,460	\$1,651				\$1,651
GA1	11 Total	\$114,668	\$112,111	\$110,460	\$1,651				\$1,651

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA112 Housing Authority of the City of Doerun

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA11200000119D	\$161,803	\$158,195	\$155,865	\$2,330				\$2,330
GA1	12 Total	\$161,803	\$158,195	\$155,865	\$2,330				\$2,330

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA113 Housing Authority of the City of Nicholls

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA11300000119D	\$85,506	\$83,599	\$82,368	\$1,231				\$1,231
GA1	13 Total	\$85,506	\$83,599	\$82,368	\$1,231				\$1,231

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA114 Housing Authority of the City of Blakely

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA11400000119D	\$517,123	\$505,591	\$498,145	\$7,446				\$7,446
GA1	14 Total	\$517,123	\$505,591	\$498,145	\$7,446				\$7,446

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA115 Housing Authority of the City of Clayton

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility		Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA11500000119D	\$250,432	97.77% \$244,847	\$241,241	\$3,606				\$3,606
GA1	15 Total	\$250,432	\$244,847	\$241,241	\$3,606				\$3,606

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA117 Housing Authority of the City of Boston

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA11700000119D	\$130,105	\$127,204	\$125,330	\$1,874				\$1,874
GA1	17 Total	\$130,105	\$127,204	\$125,330	\$1,874				\$1,874

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA118 Housing Authority of the County of Stewart

	А	В	С	D	Е	F	G	Н
No Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1 GA11800000119D GA118 Total	\$211,132 \$211,132	\$206,424 \$206,424	\$203,383 \$203,383	\$3,041 \$3,041				\$3,041 \$3,041

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA119 Housing Authority of the City of Calhoun

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA11900000119D	\$610,229	\$596,621	\$587,834	\$8,787				\$8,787
GA1	¹⁹ Total	\$610,229	\$596,621	\$587,834	\$8,787				\$8,787

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA120 Housing Authority of the City of Lyons

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	be De-	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA12000000119D	\$378,085	\$369,654	\$364,209	\$5,445				\$5,445
GA1	²⁰ Total	\$378,085	\$369,654	\$364,209	\$5,445				\$5,445

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GA124 Housing Authority of the City of Buchanan

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1 :	GA12400000119D 24 Total	\$101,475 \$101,475	\$99,212 \$99,212	\$97,751 \$97,751	\$1,461 \$1,461				\$1,461 \$1,461

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA125 Housing Authority of the City of Commerce

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%		Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1	GA12500000119D 25 Total	\$179,642 \$179,642	\$175,636 \$175,636	\$173,049 \$173,049	\$2,587 \$2,587				\$2,587 \$2,587

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA126 Housing Authority of the City of Danielsville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%		Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1	GA12600000119D 26 Total	\$76,649 \$76,649	\$74,940 \$74,940	\$73,836 \$73,836	\$1,104 \$1,104				\$1,104 \$1,104

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA127 Housing Authority of the City of Warrenton

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA12700000119D	\$385,309	\$376,717	\$371,168	\$5,549				\$5,549
GA1	27 Total	\$385,309	\$376,717	\$371,168	\$5,549				\$5,549

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA128 Housing Authority of the City of Thomson

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%		Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1	GA12800000119D 28 Total	\$700,649 \$700,649	\$685,025 \$685,025	\$674,935 \$674,935	\$10,090 \$10,090				\$10,090 \$10,090

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in
 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA130 Housing Authority of the City of Cave Spring

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA1300000119D	\$85,915	\$83,999	\$82,762	\$1,237				\$1,237
GA1	30 Total	\$85,915	\$83,999	\$82,762	\$1,237				\$1,237

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA131 Housing Authority of the City of Swainsboro

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
	GA13100000119D	\$848,553	\$829,630	\$817,411	\$12,219				\$12,219
GA1	31 Total	\$848,553	\$829,630	\$817,411	\$12,219				\$12,219

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA132 Housing Authority of the City of Statesboro

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	be De-	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA13200000119D	\$516,811	\$505,286	\$497,844	\$7,442				\$7,442
GA1	32 Total	\$516,811	\$505,286	\$497,844	\$7,442				\$7,442

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA133 Housing Authority of the City of Alma

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
1	GA13300000319D	\$255,130	\$249,441	\$245,767	\$3,674				\$3,674
2	GA13300000219D	\$444,857	\$434,937	\$428,531	\$6,406				\$6,406
3	GA13300000119D	\$277,397	\$271,211	\$267,217	\$3,994				\$3,994
GA13	33 Total	\$977,384	\$955,589	\$941,515	\$14,074				\$14,074

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA134 Housing Authority of the City of Blackshear

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA13400000119D	\$218,479	\$213,607	\$210,461	\$3,146				\$3,146
GA1	34 Total	\$218,479	\$213,607	\$210,461	\$3,146				\$3,146

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA135 Housing Authority of the City of Hogansville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA13500000119D	\$299,447	\$292,769	\$288,457	\$4,312				\$4,312
GA1	35 Total	\$299,447	\$292,769	\$288,457	\$4,312				\$4,312

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA136 Housing Authority of the City of Hahira

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA13600000119D	\$61,413	\$60,043	\$59,159	\$884				\$884
GA1	36 Total	\$61,413	\$60,043	\$59,159	\$884				\$884

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA137 Housing Authority of the City of Hazlehurst

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA13700000119D	\$493,890	\$482,876	\$475,764	\$7,112				\$7,112
GA1	37 Total	\$493,890	\$482,876	\$475,764	\$7,112				\$7,112

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA138 Housing Authority of the City of Lakeland

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1 3	GA13800000119D 38 Total	\$87,462 \$87,462	\$85,512 \$85,512	\$84,252 \$84,252	\$1,260 \$1,260				\$1,260 \$1,260

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA139 Housing Authority of the City of Glennville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA13900000119D	\$376,091	\$367,704	\$362,288	\$5,416				\$5,416
GA1	³⁹ Total	\$376,091	\$367,704	\$362,288	\$5,416				\$5,416

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA141 Housing Authority of the County of Screven

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA14100000119D	\$60,265	\$58,921	\$58,053	\$868				\$868
GA1	41 Total	\$60,265	\$58,921	\$58,053	\$868				\$868

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA142 Housing Authority of the City of Millen

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA14200000119D	\$303,626	\$296,855	\$292,483	\$4,372				\$4,372
GA1	42 Total	\$303,626	\$296,855	\$292,483	\$4,372				\$4,372

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA144 Housing Authority of the City of Washington

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	be De-	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA14400000119D	\$392,109	\$383,365	\$377,719	\$5,646				\$5,646
GA1	44 Total	\$392,109	\$383,365	\$377,719	\$5,646				\$5,646

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GA145 Housing Authority of the City of Vidalia

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA14500000119D	\$387,311	\$378,674	\$373,097	\$5,577				\$5,577
GA1	45 Total	\$387,311	\$378,674	\$373,097	\$5,577				\$5,577

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA147 Housing Authority of the City of Social Circle

	А	В	С	D	Е	F	G	Н
No Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA14700000119D GA147 Total	\$334,745 \$334,745	\$327,280 \$327,280	\$322,460 \$322,460	\$4,820 \$4,820				\$4,820 \$4,820

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
- Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in
 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA148 Housing Authority of the City of Dallas

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA14800000119D	\$691,978	\$676,547	\$666,582	\$9,965				\$9,965
GA1	48 Total	\$691,978	\$676,547	\$666,582	\$9,965				\$9,965

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in
 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA152 Housing Authority of the City of Sylvania

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA15200000119D	\$323,431	\$316,218	\$311,561	\$4,657				\$4,657
GA1	52 Total	\$323,431	\$316,218	\$311,561	\$4,657				\$4,657

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in
 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA155 Housing Authority of the City of Lumber City

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA15500000119D	\$93,784	\$91,693	\$90,342	\$1,351				\$1,351
GA1	55 Total	\$93,784	\$91,693	\$90,342	\$1,351				\$1,351

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in
 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA157 Housing Authority of the City of Louisville

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA15700000119D	\$328,426	\$321,102	\$316,373	\$4,729				\$4,729
GA1	7 Total	\$328,426	\$321,102	\$316,373	\$4,729				\$4,729

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in
 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA158 Housing Authority of the County of Atkinson

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1	GA15800000119D 58 Total	\$81,162 \$81,162	\$79,352 \$79,352	\$78,183 \$78,183	\$1,169 \$1,169				\$1,169 \$1,169

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA160 Housing Authority of the City of Warner Robins

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
			97.77%						
1	GA16000000519D	\$64,155	\$62,724	\$61,801	\$923				\$923
2	GA16000000419D	\$501,701	\$490,513	\$483,289	\$7,224				\$7,224
3	GA16000000319D	\$245,683	\$240,204	\$236,666	\$3,538				\$3,538
4	GA16000000219D	\$246,491	\$240,994	\$237,445	\$3,549				\$3,549
5	GA16000000119D	\$195,088	\$190,738	\$187,928	\$2,810				\$2,810
GA1	60 Total	\$1,253,118	\$1,225,173	\$1,207,129	\$18,044				\$18,044

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA161 Housing Authority of the County of Harris

		А	В	С	D	Е	F	G	Н
No I	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 G	A16100000119D Total	\$145,182 \$145,182	\$141,944 \$141,944	\$139,854 \$139,854	\$2,090 \$2,090				\$2,090 \$2,090

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA162 Housing Authority of the City of Edison

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA16200000119D	\$257,808	\$252,059	\$248,346	\$3,713				\$3,713
GA1	62 Total	\$257,808	\$252,059	\$248,346	\$3,713				\$3,713

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA163 Housing Authority of the City of Jefferson

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA16300000119D	\$319,070	\$311,955	\$307,360	\$4,595				\$4,595
GA1	53 Total	\$319,070	\$311,955	\$307,360	\$4,595				\$4,595

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA165 Housing Authority of the City of Pearson

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1	GA16500000119D Total	\$93,563 \$93,563	\$91,477 \$91,477	\$90,129 \$90,129	\$1,348 \$1,348				\$1,348 \$1,348

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA166 Housing Authority of the City of Claxton

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA16600000119D	\$637,194	\$622,985	\$613,809	\$9,176				\$9,176
GA1	66 Total	\$637,194	\$622,985	\$613,809	\$9,176				\$9,176

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA167 Housing Authority of the City of Fort Gaines

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1	GA16700000119D Total	\$117,948 \$117,948	\$115,318 \$115,318	\$113,619 \$113,619	\$1,699 \$1,699				\$1,699 \$1,699

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA168 Housing Authority of the City of Ocilla

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA16800000119D	\$528,354	\$516,572	\$508,963	\$7,609				\$7,609
GA1	68 Total	\$528,354	\$516,572	\$508,963	\$7,609				\$7,609

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA169 Housing Authority of the City of Harlem

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%		Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA16900000119D	\$135,194	\$132,179	\$130,232	\$1,947				\$1,947
GA1	⁶⁹ Total	\$135,194	\$132,179	\$130,232	\$1,947				\$1,947

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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA170 Housing Authority of the City of Lafavette

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA17000000419D	\$84,358	\$82,477	\$81,262	\$1,215				\$1,215
2	GA17000000319D	\$84,378	\$82,496	\$81,281	\$1,215				\$1,215
3	GA17000000219D	\$219,552	\$214,656	\$211,494	\$3,162				\$3,162
4	GA17000000119D	\$395,204	\$386,391	\$380,700	\$5,691				\$5,691
GA1	70 Total	\$783,492	\$766,020	\$754,737	\$11,283				\$11,283

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
- Column F: The amount to be de-obligated due to overfunding where the final increment of funding due to other projects of the PHA are not sufficient to fully offset the overfunding.
- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA171 Housing Authority of the City of Loganville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA17100000119D	\$102,338	\$100,056	\$98,582	\$1,474				\$1,474
GA1	71 Total	\$102,338	\$100,056	\$98,582	\$1,474				\$1,474

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA172 Housing Authority of the City of Homerville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA17200004419D	\$405,511	\$396,468	\$390,629	\$5,839				\$5,839
GA1	72 Total	\$405,511	\$396,468	\$390,629	\$5,839				\$5,839

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA174 Housing Authority of the City of Dahlonega

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1	GA17400000119D 74 Total	\$86,643 \$86,643	\$84,711 \$84,711	\$83,463 \$83,463	\$1,248 \$1,248				\$1,248 \$1,248

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA175 Housing Authority of the City of Rochelle

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA17500000719D	\$29,593	\$28,933	\$28,507	\$426				\$426
GA1	75 Total	\$29,593	\$28,933	\$28,507	\$426				\$426

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA176 Housing Authority of the City of Ellijay

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA17600000119D	\$241,168	\$235,790	\$232,317	\$3,473				\$3,473
GA1	76 Total	\$241,168	\$235,790	\$232,317	\$3,473				\$3,473

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA177 Housing Authority of the City of Barnesville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	be De-	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA17700000119D	\$386,619	\$377,997	\$372,430	\$5,567				\$5,567
GA1	77 Total	\$386,619	\$377,997	\$372,430	\$5,567				\$5,567

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA178 Housing Authority of the City of Alamo

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA17800000119D	\$115,548	\$112,971	\$111,307	\$1,664				\$1,664
GA1	78 Total	\$115,548	\$112,971	\$111,307	\$1,664				\$1,664

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA179 Housing Authority of the City of Buena Vista

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA17900000119D	\$232,584	\$227,397	\$224,048	\$3,349				\$3,349
GA1	79 Total	\$232,584	\$227,397	\$224,048	\$3,349				\$3,349

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA180 Housing Authority of the City of Fairburn

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	be De-	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA18000000119D	\$124,197	\$121,427	\$119,639	\$1,788				\$1,788
GA1	80 Total	\$124,197	\$121,427	\$119,639	\$1,788				\$1,788

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA181 Housing Authority of the City of Wrightsville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA18100000119D	\$209,024	\$204,363	\$201,353	\$3,010				\$3,010
GA1	81 Total	\$209,024	\$204,363	\$201,353	\$3,010				\$3,010

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA182 Housing Authority of the City of McDonough

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%		Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1	GA18200000119D 82 Total	\$527,449 \$527,449	\$515,687 \$515,687	\$508,092 \$508,092	\$7,595 \$7,595				\$7,595 \$7,595

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA184 Housing Authority of the City of Conyers

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA18400000219D	\$307,815	\$300,951	\$296,518	\$4,433				\$4,433
2	GA18400000119D	\$460,202	\$449,939	\$443,313	\$6,626				\$6,626
GA1	84 Total	\$768,017	\$750,890	\$739,831	\$11,059				\$11,059

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA185 Housing Authority of the City of Jackson

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA18500000119D	\$266,216	\$260,279	\$256,446	\$3,833				\$3,833
GA1	85 Total	\$266,216	\$260,279	\$256,446	\$3,833				\$3,833

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA186 Housing Authority of the City of Abbeville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1	GA18600000519D 86 Total	\$70,581 \$70,581	\$69,007 \$69,007	\$67,991 \$67,991	\$1,016 \$1,016				\$1,016 \$1,016

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in
 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA187 Housing Authority of the City of Palmetto

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1	GA18700000119D 87 Total	\$95,018 \$95,018	\$92,899 \$92,899	\$91,531 \$91,531	\$1,368 \$1,368				\$1,368 \$1,368

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA188 Housing Authority of the City of Lithonia

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA18800000419D	\$338,439	\$330,892	\$326,018	\$4,874				\$4,874
GA1	88 Total	\$338,439	\$330,892	\$326,018	\$4,874				\$4,874

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA189 Housing Authority of the City of Metter

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA18900000119D	\$443,636	\$433,743	\$427,355	\$6,388				\$6,388
GA1	89 Total	\$443,636	\$433,743	\$427,355	\$6,388				\$6,388

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA190 Housing Authority of the City of Gibson

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA19000000119D	\$70,753	\$69,175	\$68,156	\$1,019				\$1,019
GA1	90 Total	\$70,753	\$69,175	\$68,156	\$1,019				\$1,019

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA191 Housing Authority of the City of Union Point

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA19170648619D	\$201,443	\$196,951	\$194,050	\$2,901				\$2,901
GA1	91 Total	\$201,443	\$196,951	\$194,050	\$2,901				\$2,901

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA192 Housing Authority of the City of Crawfordville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1	GA19200000119D 92	\$46,893 \$46,893	\$45,847 \$45,847	\$45,172 \$45,172	\$675 \$675				\$675 \$675

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA193 Housing Authority of the City of Madison

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA19300000119D	\$232,608	\$227,421	\$224,071	\$3,350				\$3,350
GA1	93 Total	\$232,608	\$227,421	\$224,071	\$3,350				\$3,350

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA194 Housing Authority of the City of Glenwood

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA19400000119D	\$123,978	\$121,213	\$119,428	\$1,785				\$1,785
GA1	94 Total	\$123,978	\$121,213	\$119,428	\$1,785				\$1,785

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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA195 Housing Authority of the City of Tennille

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA19500000119D	\$226,740	\$221,684	\$218,419	\$3,265				\$3,265
GA1	95 Total	\$226,740	\$221,684	\$218,419	\$3,265				\$3,265

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA196 Housing Authority of the City of Cumming

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA1	GA19600000119D Total	\$178,657 \$178,657	\$174,673 \$174,673	\$172,100 \$172,100	\$2,573 \$2,573				\$2,573 \$2,573

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA197 Housing Authority of the City of Union City

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%		Expected Dec Supplemental 2019	Offset between Projects	be De-	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA19700000119D	\$66,332	\$64,853	\$63,898	\$955				\$955
GA1	97 Total	\$66,332	\$64,853	\$63,898	\$955				\$955

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA198 Housing Authority of the City of Colquitt

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA19800000119D	\$308,000	\$301,132	\$296,696	\$4,436				\$4,436
GA1	98 Total	\$308,000	\$301,132	\$296,696	\$4,436				\$4,436

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA199 Housing Authority of the City of Sandersville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
	GA19900000119D	\$354,138	\$346,241	\$341,141	\$5,100				\$5,100
GA1	⁹⁹ Total	\$354,138	\$346,241	\$341,141	\$5,100				\$5,100

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GA200 Housing Authority of the City of Milledgeville

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA2000000219D	\$770,358	\$753,179	\$742,086	\$11,093				\$11,093
GA2	00 Total	\$770,358	\$753,179	\$742,086	\$11,093				\$11,093

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GA202 Housing Authority of the City of Blue Ridge

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA20200000119D	\$215,589	\$210,781	\$207,677	\$3,104				\$3,104
GA2	02 Total	\$215,589	\$210,781	\$207,677	\$3,104				\$3,104

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA203 Housing Authority of the City of Monticello

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA20300000119D	\$186,481	\$182,322	\$179,637	\$2,685				\$2,685
GA2	03 Total	\$186,481	\$182,322	\$179,637	\$2,685				\$2,685

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA204 Housing Authority of the City of Senoia

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA20400000119D	\$129,140	\$126,260	\$124,401	\$1,859				\$1,859
GA2	04 Total	\$129,140	\$126,260	\$124,401	\$1,859				\$1,859

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA205 Housing Authority of the City of Fort Valley

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA20500000119D	\$356,374	\$348,427	\$343,295	\$5,132				\$5,132
GA2	05 Total	\$356,374	\$348,427	\$343,295	\$5,132				\$5,132

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA206 Housing Authority of the City of Chatsworth

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA2	GA20600000119D Total	\$99,164 \$99,164	\$96,953 \$96,953	\$95,525 \$95,525	\$1,428 \$1,428				\$1,428 \$1,428

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA207 Housing Authority of the City of Bowdon

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA20700000119D	\$162,113	\$158,498	\$156,163	\$2,335				\$2,335
GA2	07 Total	\$162,113	\$158,498	\$156,163	\$2,335				\$2,335

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA208 Housing Authority of the City of Vienna

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	be De-	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA20800000119D	\$249,493	\$243,929	\$240,337	\$3,592				\$3,592
GA2	08 Total	\$249,493	\$243,929	\$240,337	\$3,592				\$3,592

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA209 Housing Authority of the City of Norcross

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA20900000119D	\$164,938	\$161,260	\$158,885	\$2,375				\$2,375
GA2	09 Total	\$164,938	\$161,260	\$158,885	\$2,375				\$2,375

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA210 Housing Authority of the City of Sparta

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA21000000119D	\$105,540	\$103,186	\$101,667	\$1,519				\$1,519
GA2	10 Total	\$105,540	\$103,186	\$101,667	\$1,519				\$1,519

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA211 Housing Authority of the City of Lincolnton

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA21100000119D	\$185,364	\$181,230	\$178,561	\$2,669				\$2,669
GA2	11 Total	\$185,364	\$181,230	\$178,561	\$2,669				\$2,669

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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GA213 Housing Authority of the City of Canton

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility		Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA21300000119D	\$588,359	97.77% \$575,239	\$566,766	\$8,473				\$8,473
GA2		\$588,359	\$575,239	\$566,766	\$8,473				\$8,473

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GA214 Housing Authority of the City of Ellaville

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA21400000119D	\$153,149	\$149,734	\$147,528	\$2,206				\$2,206
GA2	14 Total	\$153,149	\$149,734	\$147,528	\$2,206				\$2,206

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA216 Housing Authority of the City of Ringgold

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA21600000119D	\$84,649	\$82,761	\$81,542	\$1,219				\$1,219
GA2	16 Total	\$84,649	\$82,761	\$81,542	\$1,219				\$1,219

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA217 Housing Authority of the City of Unadilla

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA21700000119D	\$489,955	\$479,029	\$471,974	\$7,055				\$7,055
GA2	17 Total	\$489,955	\$479,029	\$471,974	\$7,055				\$7,055

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GA218 Housing Authority of the City of Grantville

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA21800000119D	\$76,530	\$74,823	\$73,721	\$1,102				\$1,102
GA2	18 Total	\$76,530	\$74,823	\$73,721	\$1,102				\$1,102

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA220 Housing Authority of the City of Reidsville

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA2200000119D	\$442,151	\$432,291	\$425,924	\$6,367				\$6,367
GA2	20 Total	\$442,151	\$432,291	\$425,924	\$6,367				\$6,367

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA223 Housing Authority of the City of Roberta

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA22300000119D	\$166,181	\$162,475	\$160,082	\$2,393				\$2,393
GA2	23 Total	\$166,181	\$162,475	\$160,082	\$2,393				\$2,393

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA224 Housing Authority of the City of Greenville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA22400009219D	\$211,590	\$206,872	\$203,825	\$3,047				\$3,047
GA2	224 Total	\$211,590	\$206,872	\$203,825	\$3,047				\$3,047

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA226 Housing Authority of the City of Cuthbert

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA22600000119D	\$485,373	\$474,549	\$467,560	\$6,989				\$6,989
GA2	²⁶ Total	\$485,373	\$474,549	\$467,560	\$6,989				\$6,989

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA228 Housing Authority of the City of Jonesboro

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA22800000119D	\$157,945	\$154,423	\$152,148	\$2,275				\$2,275
GA2	28 Total	\$157,945	\$154,423	\$152,148	\$2,275				\$2,275

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA229 Housing Authority of the City of Shellman

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA22900000119D	\$81,357	\$79,543	\$78,371	\$1,172				\$1,172
GA2	²⁹ Total	\$81,357	\$79,543	\$78,371	\$1,172				\$1,172

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA232 Housing Authority of the City of College Park

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	be De-	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA23200000119D	\$1,082,904	\$1,058,755	\$1,043,161	\$15,594				\$15,594
GA2	32 Total	\$1,082,904	\$1,058,755	\$1,043,161	\$15,594				\$15,594

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA233 Housing Authority of the City of Franklin

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA23300000119D	\$290,215	\$283,743	\$279,564	\$4,179				\$4,179
GA2	33 Total	\$290,215	\$283,743	\$279,564	\$4,179				\$4,179

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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA238 Housing Authority of the City of Mount Vernon

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA2	GA23800000119D Total	\$130,677 \$130,677	\$127,763 \$127,763	\$125,881 \$125,881	\$1,882 \$1,882				\$1,882 \$1,882

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA239 Housing Authority of the City of Soperton

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA23900000119D	\$379,150	\$370,695	\$365,235	\$5,460				\$5,460
GA2	³⁹ Total	\$379,150	\$370,695	\$365,235	\$5,460				\$5,460

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA241 Housing Authority of the City of McCaysville

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA24100000119D	\$266,002	\$260,070	\$256,240	\$3,830				\$3,830
GA2	Total	\$266,002	\$260,070	\$256,240	\$3,830				\$3,830

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA243 Housing Authority of the City of Byron

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA24300000119D	\$111,647	\$109,157	\$107,550	\$1,607				\$1,607
GA2	43 Total	\$111,647	\$109,157	\$107,550	\$1,607				\$1,607

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA244 Housing Authority of the City of Menlo

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA24400000119D	\$62,457	\$61,064	\$60,165	\$899				\$899
GA2	44 Total	\$62,457	\$61,064	\$60,165	\$899				\$899

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA246 Housing Authority of the City of Fort Oglethorpe

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA24600000119D	\$152,563	\$149,161	\$146,964	\$2,197				\$2,197
GA2	46 Total	\$152,563	\$149,161	\$146,964	\$2,197				\$2,197

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA247 Housing Authority of the City of Thomaston

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA24700000219D	\$190,117	\$185,877	\$183,140	\$2,737				\$2,737
2	GA24700000119D	\$558,058	\$545,613	\$537,577	\$8,036				\$8,036
GA2	47 Total	\$748,175	\$731,490	\$720,717	\$10,773				\$10,773

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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GA252 Housing Authority of the City of Perry

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1	GA25200000119D	\$172,706	\$168,855	\$166,368	\$2,487				\$2,487
GA2	52 Total	\$172,706	\$168,855	\$166,368	\$2,487				\$2,487

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA254 Housing Authority of the City of Bremen

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	be De-	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA25400000119D	\$167,586	\$163,849	\$161,436	\$2,413				\$2,413
GA2	54 Total	\$167,586	\$163,849	\$161,436	\$2,413				\$2,413

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
- Column D: Dec funding to be provided to the project before reconciliation (Col B Col C).

 When this amount is negative it means that the project is in an overfunded for the year.

 Overfunded amount must be recaptured, either through offset, de-obligation, or repayment, as noted below.
- Column E: Amount offset due to overfunding of another of the PHA's projects. Where a PHA has more than one project, if as of the final funding one or more projects are in an overfunded status, the amount of the overfunding will be offset against funding due to the PHA's other projects.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in
 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA263 Housing Authority of the City of Nahunta

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA26300000119D	\$105,569	\$103,215	\$101,695	\$1,520				\$1,520
GA2	63 Total	\$105,569	\$103,215	\$101,695	\$1,520				\$1,520

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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- Column G: The amount to be repaid to HUD due to overfunding, where the final increment of funding due to other projects combined with undrawn funds remaining available for de-obligation in
 - eLOCCS were not sufficient to fully offset the overfunding.
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GA264 Housing Authority of Fulton County

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
1	GA26400001119D	\$1,634	\$1,598	\$10,848	(\$9,250)			\$9,250	\$0
2	GA26400001019D	\$0	\$0	\$16,240	(\$16,240)	\$3,570		\$12,670	\$0
3	GA26400000919D	\$45,885	\$44,862	\$44,201	\$661	(\$661)			\$0
4	GA26400000819D	\$160,755	\$157,170	\$154,855	\$2,315	(\$2,315)			\$0
5	GA26400000119D	\$41,285	\$40,364	\$39,770	\$594	(\$594)			\$0
GA2	64 Total	\$249,559	\$243,994	\$265,914	(\$21,920)	\$0		\$21,920	\$0

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 © eLOCCS were not sufficient to fully offset the overfunding.
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GA268 Housing Authority of the County of Houston

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA2	GA26800000119D 68 Total	\$107,592 \$107,592	\$105,193 \$105,193	\$103,643 \$103,643	\$1,550 \$1,550				\$1,550 \$1,550

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
- Column B: Total eligibility times the proration rate, equals prorated eligibility.
- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
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GA280 Flint Area Consolidated

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA28000000619D	\$6,767	\$6,616	\$6,519	\$97				\$97
2	GA28000000119D	\$1,082,940	\$1,058,790	\$1,043,196	\$15,594				\$15,594
GA2	30 Total	\$1,089,707	\$1,065,406	\$1,049,715	\$15,691				\$15,691

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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 © eLOCCS were not sufficient to fully offset the overfunding.
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GA281 Etowah Area Consolidated

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
1	GA28100001019D	\$2,026	\$1,981	\$1,952	\$29				\$29
2	GA28100000219D	\$456,817	\$446,630	\$440,052	\$6,578				\$6,578
3	GA28100000119D	\$959,650	\$938,250	\$924,431	\$13,819				\$13,819
GA28	31 Total	\$1,418,493	\$1,386,861	\$1,366,435	\$20,426				\$20,426

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA282 Southeast Georgia Consolidated Housing Author

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate	Amount to be Repaid by the PHA	Actual 2019 Obligation Dec Supplemental
1	GA28200000219D	\$380,707	\$372,217	\$366,735	\$5,482				\$5,482
2	GA28200000119D	\$201,571	\$197,076	\$194,173	\$2,903				\$2,903
GA2	32 Total	\$582,278	\$569,293	\$560,908	\$8,385				\$8,385

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA283 Consolidated Housing Authority of Talbot Co

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total Eligibility	CY2019 Total Prorated Eligibility 97.77%	Year to date as of 12/31/2019	Expected Dec Supplemental 2019	Offset between Projects	Amount to be De- Obligate		Actual 2019 Obligation Dec Supplemental
1 GA2	GA28300010019D 83 Total	\$374,717 \$374,717	\$366,361 \$366,361	\$360,965 \$360,965	\$5,396 \$5,396				\$5,396 \$5,396

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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- Column C: Total amount funded year to date as December 31, 2019. See the Operating Subsidy Detailed Funding Calculation for the Month of November for details. This is posted on the 2019 Operating Subsidy web page.
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 - eLOCCS were not sufficient to fully offset the overfunding.
- Column H: Actual funding provided to the project after reconciliation. This amount cannot be negative.

GA285 Northwest GA Housing Authority

		А	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
1	GA28590000919D	\$11,660	\$11,400	\$11,232	\$168				\$168
2	GA28580001019D	\$14,287	\$13,968	\$13,763	\$205				\$205
3	GA28580000819D	\$22,594	\$22,090	\$21,765	\$325				\$325
4	GA28570000719D	\$7,065	\$6,907	\$6,806	\$101				\$101
5	GA28560000619D	\$61,185	\$59,821	\$58,940	\$881				\$881
6	GA28550001119D	\$299,450	\$292,772	\$288,460	\$4,312				\$4,312
7	GA28540010819D	\$418,625	\$409,290	\$403,261	\$6,029				\$6,029
8	GA28530010419D	\$593,674	\$580,435	\$571,886	\$8,549				\$8,549
9	GA28520010219D	\$739,378	\$722,890	\$712,243	\$10,647				\$10,647
10	GA28510010419D	\$787,404	\$769,845	\$758,506	\$11,339				\$11,339
11	GA28500001219D	\$17,288	\$16,902	\$16,654	\$248				\$248
12	GA28500001119D	\$20,392	\$19,937	\$19,644	\$293				\$293
GA2	85 Total	\$2,993,002	\$2,926,257	\$2,883,160	\$43,097				\$43,097

GA285 Northwest GA Housing Authority

		Α	В	С	D	Е	F	G	Н
No	Project Number	CY2019 Total	CY2019 Total	Year to date	Expected Dec	Offset	Amount to	Amount to	Actual 2019
		Eligibility	Prorated	as of	Supplemental	between	be De-	be Repaid	Obligation Dec
			Eligibility	12/31/2019	2019	Projects	Obligate	by the PHA	Supplemental
			97.77%						
			,	12/31/2019	2019	Projects	Obligate	by the PHA	Suppler

- Column A: Final approved CY 2019 eligibility of each project, from Line E1 of HUD-52723.
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